

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Purchase of 10 numbers of Big Thermos Flasks and 50 numbers of Small Thermos Flasks for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad - Payment of `17,140/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2740

Dated 31st July, 2014.
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.28/OP.III/2014-1, dated 03.07.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.18, Dated Nil.

ORDER:

Sanction is hereby accorded for the payment of `17,140/- (Rupees Seventeen thousand one hundred and forty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 10 numbers of Big Thermos Flasks and 50 numbers of Small Thermos Flasks supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER